

**SPECIAL TOWN BOARD MEETING
MARCH 24, 2011**

RESOLUTION LIST

- Res. #211 Calverton Sewer District Budget Adjustment
- Res. #212 Water Department Budget Adjustment
- Res. #213 Awards Bid for Stotzky Park Multi-Purpose Field Contract
- Res. #214 Awards Bid for Annual Construction Contract
- Res. #215 Awards Bid for Entrance to Calverton Enterprise Park
Recreational Facility
- Res. #216 Awards Bid for Irrigation Service and Maintenance Contract
- Res. #217 Authorizes Creation of Petty Cash Account for Police Athletic
League
- Res. #218 Authorizes Town Clerk to Publish and Post Advertisement for
Snack Vendors

03.24.2011
110211

ADOPTED

TOWN OF RIVERHEAD

Resolution # 211

CALVERTON SEWER DISTRICT

BUDGET ADJUSTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilwoman Giglio

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

| | | <u>FROM</u> | <u>TO</u> |
|-------------------|---------------------------------|--------------------|------------------|
| 128.000000.499999 | Fund Balance | 14,500 | |
| 128.081890.541416 | Equipment, Repair & Improvement | | 14,500 |

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting Department and the Sewer Department.

THE VOTE

| | | | | | |
|--------|---|-----------------------------|------------|---|-----------------------------|
| Giglio | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Gabrielsen | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Wooten | ABSENT | | Dunleavy | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| | | | Walter | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

The Resolution Was ☒ Thereupon Duly Declared Adopted

03.24.2011
110212

ADOPTED

TOWN OF RIVERHEAD

Resolution # 212

WATER DEPARTMENT

BUDGET ADJUSTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, \$30,000 has been received from a wireless carrier to provide engineering services associated with the oversight of an antenna installation.

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

| | | <u>FROM</u> | <u>TO</u> |
|-------------------|---|--------------------|------------------|
| 112.012140.421054 | Antenna Installation, Wireless Carriers | 30,000 | |
| 112.083200.543000 | Professional Services | | 30,000 |

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting Department and the Water Department.

THE VOTE

| | | | | | |
|--------|---|-----------------------------|------------|---|-----------------------------|
| Giglio | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Gabrielsen | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Wooten | ABSENT | | Dunleavy | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| | | | Walter | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

The Resolution Was ☒ Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution #213

AWARDS BID FOR STOTZKY PARK MULTI-PURPOSE FIELD CONTRACT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Stotzky Park Multi-Purpose Field Contract project in Stotzky Park, Riverhead, New York; and

WHEREAS, ten (10) bids were received, opened and read aloud on the 11th day of March at 11:10 am in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York; and

WHEREAS, pursuant to the bid instructions, each bidder was required to submit a bid to include a price for standard pipe as a drainage component of the field drainage and a price for flat pipe system as a drainage component of the field drainage such that the Town could determine the most practical and efficient method of construction and award the bid to the lowest responsible bidder for the drainage system deemed most practical for Stotzky Park Multi-Purpose Field Contract; and

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Stotzky Park Multi-purpose Field Contract project utilizing standard pipe for interfield drainage due to improved maintenance characteristics is hereby awarded to Bimasco Inc. in the amount of Three Hundred Thirty Nine Thousand Nine Hundred Ninety Six & 00/100 (\$339,996.00); and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Supervisor to execute an agreement for the Stotzky Park Multi-Purpose Field Contract project; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Engineering Department to secure a Town of Riverhead purchase order from the Purchasing Department in the amount of \$339,996.00; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Bimasco Incorporated, 735 Old Willets Path, Hauppauge, New York 11788, Engineering Department, Recreation Department, Purchasing Department and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio ☒Yes ☐No

Gabrielsen ☒Yes ☐No

Wooten ABSENT

Dunleavy ☒Yes ☐No

Walter ☒Yes ☐No

The Resolution Was ☒ Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 214

AWARDS BID FOR ANNUAL CONSTRUCTION CONTRACT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Annual Construction Contract, Riverhead, New York; and

WHEREAS, eight (8) bids were received, opened and read aloud on March 18, 2001 at 11:10 in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Annual Construction Contract be and is hereby awarded as follows:

Award No. 2 – Mixed In Place Road Reconstruction – Low Quantity

Low Bidder: Corazzini Asphalt

Alternate Low Bidder: Laser Industries

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | | Laser Industries | |
|-----------|----------|--|------|-----------|--------------------|--------------------|-------------|---------------------|-------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 2 | 2 | Unclassified Excavation | CY | 50-175 | 55 | \$30.00 | \$1,650.00 | \$50.00 | \$2,750.00 |
| | 2U | Removal of Unsuitable Materials | CY | 25-100 | 25 | \$2.00 | \$50.00 | \$40.00 | \$1,000.00 |
| | 4 | Stabilized Mixed-in-Place Recycled Base Course | SY | 500-2000 | 1250 | \$5.00 | \$6,250.00 | \$10.00 | \$12,500.00 |
| | 4-P | Recycled Concrete Aggregate | CY | 25-100 | 300 | \$7.00 | \$2,100.00 | \$50.00 | \$15,000.00 |
| | 25-C | Casting Adjustment | Ea | 1-5 | 3 | \$300.00 | \$900.00 | \$300.00 | \$900.00 |
| | 25-S | Subgrade Area Material | CY | 0-1 | 1 | \$10.00 | \$10.00 | \$100.00 | \$100.00 |
| | 25-P | 10'x10' Pavement Patch | Ea | 1-5 | 3-Jan | \$750.00 | \$2,250.00 | \$8,500.00 | \$25,500.00 |
| | 50 | Asphalt Top Course Type 6F | Ton | 0-175 | 150 | \$110.00 | \$16,500.00 | \$180.00 | \$27,000.00 |
| | 55 | Asphalt Concrete Type 1, Base Course | Ton | 60-250 | 155 | \$105.00 | \$16,275.00 | \$180.00 | \$27,900.00 |
| | 57 | Cationic Asphalt Emulsions | Gal | 1200-4500 | 2250 | \$2.25 | \$5,062.50 | \$5.00 | \$11,250.00 |
| | 112 | Topsoil and Seed | Sy | 150-550 | 200 | \$6.00 | \$1,200.00 | \$12.00 | \$2,400.00 |
| | 116 | Thermoplastic Reflectorized Pavement Markings | LF | 300-1200 | 600 | \$1.25 | \$750.00 | \$2.50 | \$1,500.00 |
| | | | | | | \$52,997.50 | | \$127,800.00 | |

Award No. 3 – Mixed In Place Road Reconstruction – Large Quantity

Low Bidder:

Corazzini Asphalt

Alternate Low Bidder:

KJB Industries

| Award No. | Item No. | Description | Unit | Estimated Quantity | Quantity | Corazzini | | KJB Industries | |
|--------------|-------------|---|------|-----------------------|----------|--------------------|-------------|---------------------|-------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 3 | 2 | Unclassified Excavation | CY | 175-500 | 200 | \$5.00 | \$1,000.00 | \$20.00 | \$4,000.00 |
| | 4 | Stabilized Mixed In Place recycled Base Course | SY | 2001- 6000 | 2002 | \$4.00 | \$8,008.00 | \$11.00 | \$22,022.00 |
| | 4-P | Recycled Concrete Aggregate | CY | 101-200 | 165 | \$7.00 | \$1,155.00 | \$40.00 | \$6,600.00 |
| | 25-C | Casting Adjustment | EA | 10-Jun | 8 | \$100.00 | \$800.00 | \$650.00 | \$5,200.00 |
| | 25-S | Subgrade Area Material | CY | OVER 1 | 2 | \$1.00 | \$2.00 | \$150.00 | \$300.00 |
| | 25-P | 10'x10' Pavement Patch | Ea | 10-Jun | 8 | \$750.00 | \$6,000.00 | \$3,000.00 | \$24,000.00 |
| | 50 | Asphalt Top Course Type 6F | Ton | 176-550 | 250 | \$100.00 | \$25,000.00 | \$130.00 | \$32,500.00 |
| | 55 | Asphalt Concrete Type 1, Base Course | Ton | 251-710 | 250 | \$95.00 | \$23,750.00 | \$130.00 | \$32,500.00 |
| | 57 | Cationic Asphalt Emulsions | Gal | 4501- 13500 | 4500 | \$1.90 | \$8,550.00 | \$3.00 | \$13,500.00 |
| | 112 | Topsoil and Seed | SY | 551-1600 | 600 | \$1.00 | \$600.00 | \$10.00 | \$6,000.00 |
| | 116 | Thermoplastic Reflectorized Pavement Markings | LF | 1201- 3600 | 2200 | \$1.30 | \$2,860.00 | \$1.00 | \$2,200.00 |
| | | | | | | \$77,725.00 | | \$148,822.00 | |

Award No. 4 – Roadway/Parking Lot Construction – Low Quantity

Low Bidder: Corazzini Asphalt

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | |
|-----------|----------|--|------|----------|--------------------|------------|-------------|
| | | | | | | Unit Cost | Total Price |
| 4 | 1 | Clearing and Grubbing | Acre | 0-2.5 | 1 | \$4,000.00 | \$4,000.00 |
| | 2 | Unclassified Excavation | CY | 50-99 | 50 | \$16.00 | \$800.00 |
| | 4-SS | Stabilized Soil Aggregate Subbase | CY | 0-175 | 30 | \$9.00 | \$270.00 |
| | 25-C | Casting Adjustment | EA | 5-Jan | 2 | \$150.00 | \$300.00 |
| | 25-S | Subgrade Area Material | CY | 0-1 | 1 | \$30.00 | \$30.00 |
| | 25-P | 10'x10' Pavement Patch | EA | 5-Jan | 2 | \$900.00 | \$1,800.00 |
| | 50 | Asphalt Top Course Type 6F | Ton | 0-100 | 75 | \$120.00 | \$9,000.00 |
| | 55 | Asphalt Concrete Type 1, Base Course | Ton | 50-100 | 75 | \$120.00 | \$9,000.00 |
| | 116 | Thermoplastic Reflectorized Pavement Markings | LF | 50-600 | 300 | \$1.20 | \$360.00 |
| | 118-SWM | Straw/Wood Fiber Mulch-Temporary | SY | 0-500 | 250 | \$2.00 | \$500.00 |
| | 118-SM | Seed and Mulch-Temporary | SY | 0-500 | 250 | \$2.00 | \$500.00 |
| | 118-SSWM | Seed and Straw/Wood Fiber Mulch-Temporary | SY | 0-500 | 250 | \$3.00 | \$750.00 |
| | 118-S | Straw Bale - Temporary | LF | 50-600 | 50 | \$16.00 | \$800.00 |
| | 118-G | Geotextiles | SY | 0-200 | 100 | \$4.00 | \$400.00 |
| | 118-SF | Silt Fence-Temporary | LF | 50-600 | 50 | \$16.00 | \$800.00 |
| | 118-D | Drainage Structure Inlet Protection, Prefabricated-Temporary | EA | 0-5 | 5 | \$300.00 | \$1,500.00 |
| | 118-J | Jute Mesh | Sy | 0-200 | 100 | \$3.00 | \$300.00 |
| | 118-SCE | Stabilized Construction Entrance | SY | 0-200 | 100 | \$3.00 | \$300.00 |

\$31,410.00

Award No. 5 – Roadway/Parking Lot Construction – High Quantity
Low Bidder: Corazzini Asphalt

| Award | Item | Description | Unit | Quantity | Estimated | Corazzini | |
|-------|----------|--|------|-----------|-----------|--------------------|-------------|
| | | | | | | Unit Cost | Total Price |
| 5 | 1 | Clearing and Grubbing | Acre | 2.5-5 | 5 | \$4,000.00 | \$20,000.00 |
| | 2 | Unclassified Excavation | CY | 100-150 | 100 | \$8.00 | \$800.00 |
| | 4-SS | Stabilized Soil Aggregate Subbase | CY | 175-400 | 200 | \$9.00 | \$1,800.00 |
| | 25-C | Casting Adjustment | EA | 5-Jan | 2 | \$250.00 | \$500.00 |
| | 25-S | Subgrade Area Material | CY | 0-1 | 1 | \$40.00 | \$40.00 |
| | 25-P | 10'x10' Pavement Patch | EA | 5-Jan | 2 | \$700.00 | \$1,400.00 |
| | 50 | Asphalt Top Course Type 6F | TON | 101-200 | 150 | \$95.00 | \$14,250.00 |
| | 55 | Asphalt Concrete Type 1, Base Course | TON | 101-200 | 150 | \$95.00 | \$14,250.00 |
| | 116 | Thermoplastic ReflectORIZED Pavement Markings | LF | 601-1200 | 800 | \$1.20 | \$960.00 |
| | 118-SWM | Straw/Wood Fiber Mulch-Temporary | SY | OVER 500 | 1000 | \$2.00 | \$2,000.00 |
| | 118-SM | Seed and Mulch - Temporary | SY | OVER 500 | 1000 | \$2.00 | \$2,000.00 |
| | 118-SSWM | Seed and Straw/Wood Fiber Mulch- Temporary | SY | OVER 500 | 1000 | \$2.00 | \$2,000.00 |
| | 118-S | Straw Bale - Temporary | LF | 601-1200- | 650 | \$6.00 | \$3,900.00 |
| | 118-G | Geotextiles | SY | OVER 200 | 500 | \$4.00 | \$2,000.00 |
| | 118-SF | Silt Fence-Temporary | LF | 601-1200 | 650 | \$16.00 | \$10,400.00 |
| | 118-D | Drainage Structure Inlet Protection, Prefabricated-Temporary | EA | OVER 500 | 10 | \$150.00 | \$1,500.00 |
| | 118-J | Jute Mesh | SY | OVER 200 | 500 | \$3.00 | \$1,500.00 |
| | 118-SCE | Stabilized Construction Entrance | SY | OVER 200 | 500 | \$3.00 | \$1,500.00 |
| | | | | | | \$80,800.00 | |

Award No. 6 Drainage Installation
Low Bidder: KJB Industries
Alternate Low Bidder: Laser Industries

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | KJB Industries | | Laser Industries | |
|---|----------|------------------------------------|------|----------|--------------------|----------------|---------------------|------------------|---------------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 6 | 4-P | Recycled Concrete Aggregate | CY | 0 - 100 | 50 | \$40.00 | \$2,000.00 | \$50.00 | \$2,500.00 |
| | 7RR | Remove and Replace Concrete Curb | LF | 20 - 120 | 30 | \$60.00 | \$1,800.00 | \$50.00 | \$1,500.00 |
| | 7ARR | Remove and Replace Concrete Header | LF | 20 - 120 | 30 | \$60.00 | \$1,800.00 | \$55.00 | \$1,650.00 |
| | 9RR | Remove and Replace Conc. Sidewalk | SY | 10 - 50 | 30 | \$160.00 | \$4,800.00 | \$90.00 | \$2,700.00 |
| | 13U-4" | Underdrain Pipe -4" Dia. | LF | 10 - 100 | 60 | \$9.00 | \$540.00 | \$20.00 | \$1,200.00 |
| | 13U-6" | Underdrain Pipe -6" Dia. | LF | 10 - 100 | 60 | \$10.00 | \$600.00 | \$25.00 | \$1,500.00 |
| | 13U-8" | Underdrain Pipe -8" Dia. | LF | 10 - 100 | 60 | \$12.00 | \$720.00 | \$30.00 | \$1,800.00 |
| | 13P-12" | Polyethylene Pipe -12" Dia. | LF | 10 - 100 | 60 | \$14.00 | \$840.00 | \$40.00 | \$2,400.00 |
| | 13P-15" | Polyethylene Pipe -15" Dia. | LF | 10 - 100 | 60 | \$15.00 | \$900.00 | \$45.00 | \$2,700.00 |
| | 13P-18" | Polyethylene Pipe -18" Dia. | LF | 10 - 100 | 60 | \$20.00 | \$1,200.00 | \$50.00 | \$3,000.00 |
| | 21A | Leaching Basins (8' Dia.x 4'L) | Ea. | 1 - 5 | 3 | \$3,500.00 | \$10,500.00 | \$3,500.00 | \$10,500.00 |
| | 21B | Leaching Basins (8' Dia.x 8'L) | Ea. | 1 - 5 | 3 | \$4,000.00 | \$12,000.00 | \$4,000.00 | \$12,000.00 |
| | 21C | Leaching Basins (8' Dia.x 12'L) | Ea. | 1 - 5 | 3 | \$4,500.00 | \$13,500.00 | \$4,500.00 | \$13,500.00 |
| | 21D | Leaching Basins (10' Dia.x 4'L) | Ea. | 1 - 5 | 3 | \$3,600.00 | \$10,800.00 | \$3,600.00 | \$10,800.00 |
| | 21E | Leaching Basins (10' Dia.x 8'L) | Ea. | 1 - 5 | 3 | \$4,200.00 | \$12,600.00 | \$4,100.00 | \$12,300.00 |
| | 21F | Leaching Basins (10' Dia.x 12'L) | Ea. | 1 - 5 | 3 | \$4,500.00 | \$13,500.00 | \$4,800.00 | \$14,400.00 |
| | 23A | Catch Basin Type A | Ea. | 1 - 5 | 3 | \$2,400.00 | \$7,200.00 | \$2,600.00 | \$7,800.00 |
| | 23B | Catch Basin Type B | Ea. | 1 - 5 | 3 | \$2,400.00 | \$7,200.00 | \$2,800.00 | \$8,400.00 |
| | 23AXD | Catch Basin Type A- Add Dept | VF | 1 - 5 | 3 | \$300.00 | \$900.00 | \$500.00 | \$1,500.00 |
| | 23BXD | Catch Basin Type B - Add Depth | VF | 1 - 5 | 3 | \$300.00 | \$900.00 | \$525.00 | \$1,575.00 |
| | 25-C | Casting Adjustment | Ea. | 1-5 | 3 | \$800.00 | \$2,400.00 | \$300.00 | \$900.00 |
| | 25-S | Subgrade Area Material | CY | 0-1 | 1 | \$100.00 | \$100.00 | \$30.00 | \$30.00 |
| | 25-P | 10'x10' Pavement Patch | Ea. | 1 - 5 | 3 | \$3,000.00 | \$9,000.00 | \$8,000.00 | \$24,000.00 |
| | 27-MH | Manholes-4'ID/Base Section 3'-6" | Ea. | 1 - 5 | 3 | \$2,400.00 | \$7,200.00 | \$3,600.00 | \$10,800.00 |
| | 27-MHADX | Manholes-4'ID/Additional Depth | VF | 1 - 5 | 3 | \$300.00 | \$900.00 | \$600.00 | \$1,800.00 |
| | 27-DI | Drop Inlets-2' ID/Base Section 3' | Ea. | 1 - 5 | 3 | \$1,500.00 | \$4,500.00 | \$2,500.00 | \$7,500.00 |
| | 112 | Topsoil and Seed | SY | 0-500 | 250 | \$12.00 | \$3,000.00 | \$12.00 | \$3,000.00 |
| Total Bid Comparison Price Award No. 6 | | | | | | | \$131,400.00 | | \$161,755.00 |

Award No. 7 – Mill and Overlay Low Quantity
Low Bidder: Corazzini Asphalt
Alternate Low Bidder: Suffolk Asphalt Corp.

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | | Suffolk Asphalt Corp | |
|--|----------|---|------|-------------|--------------------|-----------|-------------|----------------------|-------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 7 | 2U | Removal of unsuitable material (below lower limit if Item No. 4S) | CY | 0 - 50 | 10 | \$12.00 | \$120.00 | \$27.00 | \$270.00 |
| | 4-SS | Stabilized Soil Aggregate Subbase | CY | 0 - 20 | 5 | \$4.00 | \$20.00 | \$5.00 | \$25.00 |
| | 48 | Asphalt Concrete Truing and Leveling Course | Ton | 5 - 75 | 40 | \$80.00 | \$3,200.00 | \$125.00 | \$5,000.00 |
| | 50 | Asphalt Top Course Type 6F | Ton | 20 - 300 | 200 | \$80.00 | \$16,000.00 | \$125.00 | \$25,000.00 |
| | 59 | Cold milling, shaping and removal of bituminous concrete pavement | SY | 200 - 3,000 | 500 | \$3.00 | \$1,500.00 | \$4.75 | \$2,375.00 |
| | 116 | Thermoplastic Reflectorized Pavement Markings | LF | 0 - 2,000 | 1360 | \$0.60 | \$816.00 | \$1.50 | \$2,040.00 |
| | 118-SWM | Straw/Wood Fiber Mulch - Temporary | SY | 0-500 | 250 | \$1.00 | \$250.00 | \$3.00 | \$750.00 |
| | 118-SM | Seed and Mulch - Temporary | SY | 0-500 | 250 | \$1.00 | \$250.00 | \$3.00 | \$750.00 |
| | 118-SSWM | Seed and Straw/Wood Fiber Mulch - Temporary | SY | 0-500 | 250 | \$1.00 | \$250.00 | \$3.00 | \$750.00 |
| | 118-S | Straw Bale - Temporary | LF | 50-600 | 50 | \$6.00 | \$300.00 | \$15.00 | \$750.00 |
| | 118-G | Geotextiles | SY | 0-200 | 100 | \$3.00 | \$300.00 | \$3.50 | \$350.00 |
| | 118-SF | Silt Fence - Temporary | LF | 50-600 | 50 | \$10.00 | \$500.00 | \$3.50 | \$175.00 |
| | 118-D | Drainage Structure Inlet Protection, Prefabricated - Temporary | Ea. | 0-5 | 5 | \$150.00 | \$750.00 | \$175.00 | \$875.00 |
| | 118-J | Jute Mesh | SY | 0-200 | 100 | \$2.00 | \$200.00 | \$5.00 | \$500.00 |
| | 118-SCE | Stabilized Construction Entrance | SY | 0-200 | 100 | \$1.00 | \$100.00 | \$7.00 | \$700.00 |
| Total Bid Comparison Award No.7 | | | | | | | \$24,556.00 | | \$40,310.00 |

Award No. 8 - Mill and Overlay Low Quantity

Low Bidder: Corazzini Asphalt

Alternate Low Bidder: Suffolk Asphalt Corp.

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | | Suffolk Asphalt | |
|--|----------|---|------|-------------|--------------------|-----------|--------------------|-----------------|--------------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 8 | 2U | Removal of unsuitable material (below lower limit if Item No. 4S) | CY | Over50 | 60 | \$5.00 | \$300.00 | \$20.00 | \$1,200.00 |
| | 4-SS | Stabilized Soil Aggregate Subbase | CY | 21 - 40 | 30 | \$10.00 | \$300.00 | \$4.00 | \$120.00 |
| | 48 | Asphalt Concrete Truing and Leveling Course | Ton | Over 75 | 100 | \$60.00 | \$6,000.00 | \$90.00 | \$9,000.00 |
| | 50 | Asphalt Top Course Type 6F | Ton | 301 - 1,000 | 500 | \$67.00 | \$33,500.00 | \$90.00 | \$45,000.00 |
| | 59 | Cold milling, shaping and removal of bituminous concrete pavement | SY | Over 3,000 | 3001 | \$2.50 | \$7,502.50 | \$3.50 | \$10,503.50 |
| | 116 | Thermoplastic Reflectorized Pavement Markings | LF | Over 2,000 | 2001 | \$0.60 | \$1,200.60 | \$1.00 | \$2,001.00 |
| | 118-SWM | Straw/Wood Fiber Mulch - Temporary | SY | Over 500 | 1000 | \$2.00 | \$2,000.00 | \$2.00 | \$2,000.00 |
| | 118-SM | Seed and Mulch - Temporary | SY | Over 500 | 1000 | \$2.00 | \$2,000.00 | \$2.00 | \$2,000.00 |
| | 118-SSWM | Seed and Straw/Wood Fiber Mulch - Temporary | SY | Over 500 | 1000 | \$2.00 | \$2,000.00 | \$2.00 | \$2,000.00 |
| | 118-S | Straw Bale - Temporary | LF | 601-1,200 | 650 | \$4.00 | \$2,600.00 | \$10.00 | \$6,500.00 |
| | 118-G | Geotextiles | SY | Over 200 | 500 | \$2.00 | \$1,000.00 | \$2.50 | \$1,250.00 |
| | 118-SF | Silt Fence - Temporary | LF | 601-1,200 | 650 | \$2.00 | \$1,300.00 | \$2.50 | \$1,625.00 |
| | 118-D | Drainage Structure Inlet Protection, Prefabricated - Temporary | Ea. | Over 5 | 10 | \$50.00 | \$500.00 | \$120.00 | \$1,200.00 |
| | 118-J | Jute Mesh | SY | Over 200 | 500 | \$1.00 | \$500.00 | \$4.00 | \$2,000.00 |
| | 118-SCE | Stabilized Construction Entrance | SY | Over 200 | 500 | \$1.00 | \$500.00 | \$5.00 | \$2,500.00 |
| Total Bid Comparison Award No.8 | | | | | | | \$61,203.10 | | \$88,899.50 |

Award No. 9 – Concrete Flatwork and Curbing – Low Quantity

Low Bidder: Laser Industries

Alternate Low Bidder: KJB Industries

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Laser Industries | | KJB Industries | |
|-----------|----------|---|------|----------|--------------------|------------------|-------------|----------------|-------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 9 | 2U | Removal of Unsuitable Materials | CY | 5 - 10 | 5 | \$50.00 | \$250.00 | \$50.00 | \$250.00 |
| | 6 | Detectable Warning Units | SF | 1 - 25 | 10 | \$40.00 | \$400.00 | \$40.00 | \$400.00 |
| | 7 | Concrete Curb | LF | 20-250 | 100 | \$25.00 | \$2,500.00 | \$50.00 | \$5,000.00 |
| | 7A | Concrete Header | LF | 20-250 | 100 | \$27.00 | \$2,700.00 | \$50.00 | \$5,000.00 |
| | 7RR | Remove and Replace Concrete Curb | LF | 20-250 | 100 | \$29.00 | \$2,900.00 | \$60.00 | \$6,000.00 |
| | 7ARR | Remove and Replace Concrete Header | LF | 20-250 | 100 | \$31.00 | \$3,100.00 | \$60.00 | \$6,000.00 |
| | 8 | Belgian Block Curb | LF | 20-250 | 100 | \$30.00 | \$3,000.00 | \$30.00 | \$3,000.00 |
| | 8RR | Remove and Replace Belgian Block Curb | LF | 20-250 | 100 | \$31.00 | \$3,100.00 | \$30.00 | \$3,000.00 |
| | 9 | Concrete Sidewalk | SY | 10 - 115 | 100 | \$63.00 | \$6,300.00 | \$150.00 | \$15,000.00 |
| | 9RR | Remove and Replace Concrete Sidewalk | SY | 10-115 | 100 | \$81.00 | \$8,100.00 | \$150.00 | \$15,000.00 |
| | 10-4" | Colored and Imprinted Concrete Sidewalk - 4" | SY | 10-115 | 100 | \$108.00 | \$10,800.00 | \$200.00 | \$20,000.00 |
| | 10-6" | Colored and Imprinted Concrete Sidewalk - 6" | SY | 10-115 | 100 | \$135.00 | \$13,500.00 | \$210.00 | \$21,000.00 |
| | 10-4"RR | Remove and Replace Colored and Imprinted Concrete Sidewalk - 4" | SY | 10-115 | 100 | \$90.00 | \$9,000.00 | \$210.00 | \$21,000.00 |
| | 10-6"RR | Remove and Replace Colored and Imprinted Concrete - 6" | SY | 10-115 | 100 | \$117.00 | \$11,700.00 | \$220.00 | \$22,000.00 |
| | 11 | Concrete Apron | SY | 0 - 30 | 25 | \$72.00 | \$1,800.00 | \$200.00 | \$5,000.00 |
| | 11RR | Remove and Replace Concrete Apron | SY | 0 - 30 | 25 | \$90.00 | \$2,250.00 | \$210.00 | \$5,250.00 |
| | 12 | Trench Drain | LF | 0-100 | 40 | \$100.00 | \$4,000.00 | \$300.00 | \$12,000.00 |
| | 13P-4" | Polyethylene Pipe -4" Dia. | LF | 0-200 | 160 | \$10.00 | \$1,600.00 | \$9.00 | \$1,440.00 |
| | 112 | Topsoil and Seed | SY | 0-200 | 150 | \$12.00 | \$1,800.00 | \$12.00 | \$1,800.00 |
| | | | | | | \$88,800.00 | | \$168,140.00 | |

Award No. 10 – Concrete Flatwork and Curbing – High Quantity

Low Bidder: **Laser Industries**

Alternate Low Bidder: **KJB Industries**

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Laser Industries | | KJB Industries | |
|-----------|----------|---|------|-------------|--------------------|------------------|-------------|----------------|-------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 10 | 2U | Removal of Unsuitable Materials | CY | 11 - 20 | 15 | \$40.00 | \$600.00 | \$30.00 | \$450.00 |
| | 6 | Detectable Warning Units | SF | 25 - 100 | 40 | \$40.00 | \$1,600.00 | \$40.00 | \$1,600.00 |
| | 7 | Concrete Curb | LF | 251 - 1,000 | 300 | \$24.00 | \$7,200.00 | \$30.00 | \$9,000.00 |
| | 7A | Concrete Header | LF | 251- 1,000 | 300 | \$25.00 | \$7,500.00 | \$35.00 | \$10,500.00 |
| | 7RR | Remove and Replace Concrete Curb | LF | 251 - 1,000 | 300 | \$28.00 | \$8,400.00 | \$35.00 | \$10,500.00 |
| | 7ARR | Remove and Replace Concrete Curb | LF | 251 - 1,000 | 300 | \$29.00 | \$8,700.00 | \$35.00 | \$10,500.00 |
| | 8 | Belgian Block Curb | LF | 251-1,000 | 300 | \$28.00 | \$8,400.00 | \$25.00 | \$7,500.00 |
| | 8RR | Remove and Replace Belgian Block Curb | LF | 251-1,000 | 300 | \$30.00 | \$9,000.00 | \$30.00 | \$9,000.00 |
| | 9 | Concrete Sidewalk | SY | 116 - 450 | 150 | \$63.00 | \$9,450.00 | \$140.00 | \$21,000.00 |
| | 9RR | Remove and Replace Concrete Sidewalk | SY | 116 - 450 | 400 | \$72.00 | \$28,800.00 | \$150.00 | \$60,000.00 |
| | 10-4" | Colored and Imprinted Concrete Sidewalk - 4" | SY | 116-450 | 400 | \$108.00 | \$43,200.00 | \$180.00 | \$72,000.00 |
| | 10-6" | Colored and Imprinted Concrete Sidewalk - 6" | SY | 116-450 | 400 | \$135.00 | \$54,000.00 | \$200.00 | \$80,000.00 |
| | 10-4"RR | Remove and Replace Colored and Imprinted Concrete Sidewalk - 4" | SY | 116-450 | 400 | \$90.00 | \$36,000.00 | \$200.00 | \$80,000.00 |
| | 10-6"RR | Remove and Replace Colored and Imprinted Concrete - 6" | SY | 116-450 | 400 | \$90.00 | \$36,000.00 | \$220.00 | \$88,000.00 |
| | 11 | Concrete Apron | SY | 31 - 100 | 100 | \$72.00 | \$7,200.00 | \$180.00 | \$18,000.00 |
| | 11RR | Remove and Replace Concrete Apron | SY | 31 - 100 | 100 | \$99.00 | \$9,900.00 | \$200.00 | \$20,000.00 |
| | 12 | Trench Drain | LF | 101-300 | 120 | \$90.00 | \$10,800.00 | \$200.00 | \$24,000.00 |
| | 13P-4" | Polyethylene Pipe -4" Dia. | LF | 201-400 | 300 | \$5.00 | \$1,500.00 | \$9.00 | \$2,700.00 |
| | 112 | Topsoil and Seed | SY | Over 200 | 500 | \$9.00 | \$4,500.00 | \$12.00 | \$6,000.00 |
| | | | | | | \$292,750.00 | | \$530,750.00 | |

Award No. 11 – Permeable Paver Parking Lot/Roadway – Low Quantity

Low Bidder: KJB Industries

Alternate Low Bidder: Laser Industries

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | KJB Industries | | Laser Industries | |
|-----------|----------|--|------|-----------|--------------------|----------------|--------------|------------------|--------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 11 | 2 | Unclassified Excavation | CY | 20-450 | 200 | \$30.00 | \$6,000.00 | \$30.00 | \$6,000.00 |
| | 6 | Detectable Warning Units | SF | 0-100 | 50 | \$40.00 | \$2,000.00 | \$40.00 | \$2,000.00 |
| | 7 | Concrete Curb | LF | 20-350 | 300 | \$40.00 | \$12,000.00 | \$33.00 | \$9,900.00 |
| | 8 | Belgian Block Curb | LF | 20-350 | 300 | \$25.00 | \$7,500.00 | \$28.00 | \$8,400.00 |
| | 9 | Concrete Sidewalk | SY | 0-40 | 20 | \$150.00 | \$3,000.00 | \$130.00 | \$2,600.00 |
| | 10-4" | Colored and Imprinted Concrete Sidewalk - 4" | SY | 0-40 | 20 | \$200.00 | \$4,000.00 | \$160.00 | \$3,200.00 |
| | 11 | Concrete Apron | SY | 0-45 | 25 | \$200.00 | \$5,000.00 | \$130.00 | \$3,250.00 |
| | 12 | Trench Drain | LF | 50-100 | 75 | \$300.00 | \$22,500.00 | \$100.00 | \$7,500.00 |
| | 13P-4" | Polyethylene Pipe -4" Dia. | LF | 50-100 | 75 | \$9.00 | \$675.00 | \$5.00 | \$375.00 |
| | 74 | Painted Lines | LF | 0-700 | 400 | \$2.00 | \$800.00 | \$1.00 | \$400.00 |
| | 112 | Topsoil and Seed | SY | 0-200 | 150 | \$12.00 | \$1,800.00 | \$12.00 | \$1,800.00 |
| | 190-P | Pedestrian Rated Permeable Paver | SF | 0 - 8,000 | 7000 | \$20.00 | \$140,000.00 | \$20.00 | \$140,000.00 |
| | 190-O | Open Paver rated for H-20 Loading | SF | 0-8,000 | 7000 | \$24.00 | \$168,000.00 | \$24.00 | \$168,000.00 |
| | 190- PP | Permeable Paver | SF | 0-8,000 | 7000 | \$22.00 | \$154,000.00 | \$26.00 | \$182,000.00 |
| | | | | | | \$527,275.00 | | \$535,425.00 | |

Award No. 12 – Permeable Paver Parking Lot/Roadway – High Quantity

Low Bidder: Laser Industries

Alternate Low Bidder: KJB Industries

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Laser Industries | | KJB Industries | |
|--|----------|--|------|------------|--------------------|------------------|--------------|----------------|--------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 12 | 2 | Unclassified Excavation | CY | over 450 | 200 | \$30.00 | \$6,000.00 | \$30.00 | \$6,000.00 |
| | 6 | Detectable Warning Units | SF | over 100 | 50 | \$40.00 | \$2,000.00 | \$40.00 | \$2,000.00 |
| | 7 | Concrete Curb | LF | over 350 | 300 | \$33.00 | \$9,900.00 | \$35.00 | \$10,500.00 |
| | 8 | Belgian Block Curb | LF | over 250 | 300 | \$28.00 | \$8,400.00 | \$25.00 | \$7,500.00 |
| | 9 | Concrete Sidewalk | SY | over 40 | 20 | \$130.00 | \$2,600.00 | \$130.00 | \$2,600.00 |
| | 10-4" | Colored and Imprinted Concrete Sidewalk - 4" | SY | over 40 | 20 | \$160.00 | \$3,200.00 | \$180.00 | \$3,600.00 |
| | 11 | Concrete Apron | SY | over 45 | 25 | \$130.00 | \$3,250.00 | \$140.00 | \$3,500.00 |
| | 12 | Trench Drain | LF | over 100 | 75 | \$100.00 | \$7,500.00 | \$260.00 | \$19,500.00 |
| | 13P-4" | Polyethylene Pipe -4" Dia. | LF | over 100 | 75 | \$5.00 | \$375.00 | \$9.00 | \$675.00 |
| | 74 | Painted Lines | LF | over 700 | 400 | \$1.00 | \$400.00 | \$2.00 | \$800.00 |
| | 112 | Topsoil and Seed | SY | over 200 | 150 | \$12.00 | \$1,800.00 | \$12.00 | \$1,800.00 |
| | 190-P | Pedestrian Rated Permeable Paver | SY | over 1,000 | 900 | \$20.00 | \$18,000.00 | \$20.00 | \$18,000.00 |
| | 190-O | Open Paver Rated for H-20 Loading | SY | over 1,000 | 900 | \$24.00 | \$21,600.00 | \$24.00 | \$21,600.00 |
| | 190-PP | Permeable Paver | SY | over 1,000 | 900 | \$26.00 | \$23,400.00 | \$22.00 | \$19,800.00 |
| Total Bid Comparison Award No. 12 | | | | | | | \$108,425.00 | | \$117,875.00 |

Award No. 13 – Surface Treatments – Low Quantity
Low Bidder: Corazzini Asphalt

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | |
|--|----------|---|------|-----------|--------------------|-----------|--------------------|
| | | | | | | Unit Cost | Total Price |
| 13 | 100 | Bituminous Surface Treatment "Emulsion and Stone" | SY | 1 - 1,999 | 1000 | \$4.20 | \$4,200.00 |
| | 102 | Bituminous Surface Treatment "Oil and Stone" | SY | 1 - 3,999 | 3000 | \$4.20 | \$12,600.00 |
| | 104 | Asphalt Emulsion Slurry | SY | 1 - 1,000 | 500 | \$4.20 | \$2,100.00 |
| Total Bid Comparison Award No. 13 | | | | | | | \$18,900.00 |

Award No. 14 – Surface Treatments – High Quantity
Low Bidder: Corazzini Asphalt

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini | |
|--|----------|---|------|------------|--------------------|-----------|--------------------|
| | | | | | | Unit Cost | Total Price |
| 14 | 100 | Bituminous Surface Treatment "Emulsion and Stone" | SY | Over 1,999 | 2500 | \$3.10 | \$7,750.00 |
| | 102 | Bituminous Surface Treatment "Oil and Stone" | SY | Over 3,999 | 5000 | \$3.10 | \$15,500.00 |
| | 104 | Asphalt Emulsion Slurry | SY | Over 1,000 | 2000 | \$3.10 | \$6,200.00 |
| Total Bid Comparison Award No. 14 | | | | | | | \$29,450.00 |

Award No. 15 – Crack Sealants – Low Quantity
Low Bidder: Corazzini Asphalt
Alternate Low Bidder: KJB Industries

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Corazzini Asphalt | | KJB Industries | |
|--|----------|--|------|-----------|--------------------|-------------------|-------------------|----------------|-------------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 15 | 44 | Elastometric Pavement Crack Sealant | Lbs | 1 - 1,000 | 500 | \$3.00 | \$1,500.00 | \$3.00 | \$1,500.00 |
| | 46 | Fiber Reinforced Polymer Modified Pavement Crack Sealant | LF | 1 - 1,000 | 500 | \$3.00 | \$1,500.00 | \$4.00 | \$2,000.00 |
| Total Bid Comparison Award No. 15 | | | | | | | \$3,000.00 | | \$3,500.00 |

Award No. 16 – Chain Link Fence – Low Quantity
Low Bidder: Laser Industries
Alternate Low Bidder: Suffolk Asphalt Corp.

Annual Construction Contract 2011

| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Laser Industries | | Suffolk Asphalt | |
|--|----------|---------------------------------|------|----------|--------------------|------------------|-------------------|-----------------|-------------------|
| | | | | | | Unit Cost | Total Price | Unit Cost | Total Price |
| 16 | 108-4' | Vinyl Coated Chain Link Fencing | LF | 0 - 100 | 50 | \$24.00 | \$1,200.00 | \$25.00 | \$1,250.00 |
| | 108-6' | Vinyl Coated Chain Link Fencing | LF | 0 - 100 | 50 | \$27.00 | \$1,350.00 | \$28.00 | \$1,400.00 |
| | 108-8' | Vinyl Coated Chain Link Fencing | LF | 0 - 100 | 50 | \$28.00 | \$1,400.00 | \$30.00 | \$1,500.00 |
| Total Bid Comparison Award No. 16 | | | | | | | \$3,950.00 | | \$4,150.00 |

Award No. 17 – Chain Link Fence – High Quantity

Low Bidder: Laser Industries

Alternate Low Bidder: Suffolk Asphalt Corp.

| Annual Construction Contract 2011 | | | | | | Laser Industries | | Suffolk Asphalt | |
|--|----------|---------------------------------|------|----------|--------------------|------------------|-------------|-----------------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 17 | 108-4' | Vinyl Coated Chain Link Fencing | LF | 101-500 | 250 | \$23.00 | \$5,750.00 | \$23.50 | \$5,875.00 |
| | 108-6' | Vinyl Coated Chain Link Fencing | LF | 101-500 | 250 | \$26.00 | \$6,500.00 | \$27.00 | \$6,750.00 |
| | 108-8' | Vinyl Coated Chain Link Fencing | LF | 101-500 | 250 | \$27.00 | \$6,750.00 | \$28.75 | \$7,187.50 |
| Total Bid Comparison Award No. 17 | | | | | | | \$19,000.00 | | \$19,812.50 |

Award No. 18 – Asphalt Top Course Installed 1-500 Tons

Low Bidder: Delalio South Fork Asphalt

Alternate Low Bidder: Corazzini Asphalt

| Annual Construction Contract 2011 | | | | | | Delalio | | Corazzini | |
|--|----------|-----------------|------|----------|--------------------|-----------|-------------|-----------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 18 | 50 | Asphalt Type 6F | Tons | 1-500 | 250 | \$72.48 | \$18,120.00 | \$74.00 | \$18,500.00 |
| Total Bid Comparison Award No. 18 | | | | | | | \$18,120.00 | | \$18,500.00 |

Award No. 19 – Asphalt Top Course Installed 501 – 1,000 Tons

Low Bidder: Corazzini Asphalt

Alternate Low Bidder: Delalio-South Fork Asphalt

| Annual Construction Contract 2011 | | | | | | Corazzini | | Delalio | |
|--|----------|-----------------|------|----------|-----------|-----------|-------------|-----------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated | Unit Cost | Total Price | Unit Cost | Total Price |
| 19 | 50 | Asphalt Type 6F | Tons | 501-1000 | 750 | \$67.00 | \$50,250.00 | \$72.48 | \$54,360.00 |
| Total Bid Comparison Award No. 19 | | | | | | | \$50,250.00 | | \$54,360.00 |

Award No. 20 – Asphalt Top Course Installed over 1,000 Tons

Low Bidder: Corazzini Asphalt

Alternate Low Bidder: Delalio-South Fork Asphalt

| Annual Construction Contract 2011 | | | | | | Corazzini | | Delalio | |
|--|----------|-----------------|------|-----------|--------------------|-----------|-------------|-----------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 20 | 50 | Asphalt Type 6F | Tons | Over 1000 | 1250 | \$63.70 | \$79,625.00 | \$71.71 | \$89,637.50 |
| Total Bid Comparison Award No. 20 | | | | | | | \$79,625.00 | | \$89,637.50 |

Award No. 21 – Pavement Patches – Low Quantity

Low Bidder: Corazzini Asphalt

Alternate Low Bidder: Delalio-South Fork Asphalt

| Annual Construction Contract 2011 | | | | | | Corazzini | | Delalio | |
|--|----------|------------------|------|----------|--------------------|-----------|-------------|-----------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 21 | 51 | Pavement Patches | SF | 0-1,200 | 500 | \$6.00 | \$3,000.00 | \$8.25 | \$4,125.00 |
| Total Bid Comparison Award No. 21 | | | | | | | \$3,000.00 | | \$4,125.00 |

Award No. 22 – Pavement Patches – Large Quantity
 Low Bidder: Corazzini Asphalt
 Alternate Low Bidder: Rosemar Construction

| Annual Construction Contract 2011 | | | | | | Corazzini | | Rosemar | |
|--|----------|------------------|------|---------------|--------------------|-----------|-------------|-----------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 22 | 51 | Pavement Patches | SF | 1,201 - 5,000 | 2000 | \$4.25 | \$8,500.00 | \$4.95 | \$9,900.00 |
| Total Bid Comparison Award No. 22 | | | | | | | \$8,500.00 | | \$9,900.00 |

Award No. 23 – Latex Modified Surface Treatment - Low Quantity
 Low Bidder: Thos. H. Gannon & Sons, Inc.

| Annual Construction Contract 2011 | | | | | | Thos Gannon | |
|--|----------|----------------------------------|------|----------|--------------------|-------------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price |
| 23 | 106 | Latex Modified Surface Treatment | SY | 0-2,500 | 2000 | \$2.10 | \$4,200.00 |
| Total Bid Comparison Award No. 23 | | | | | | | \$4,200.00 |

Award No. 24 – Latex Modified Surface Treatment - Large Quantity
 Low Bidder: Thos. H. Gannon & Sons, Inc.

| Annual Construction Contract 2011 | | | | | | Thos Gannon | |
|--|----------|----------------------------------|------|---------------|--------------------|-------------|-------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price |
| 24 | 106 | Latex Modified Surface Treatment | SY | 2,501 - 5,000 | 3000 | \$2.10 | \$6,300.00 |
| Total Bid Comparison Award No. 24 | | | | | | | \$6,300.00 |

Award No. 25 – Poured In Place Safety Surface
 Low Bidder: KJB Industries
 Alternate Low Bidder: Louis Barbato Landscaping Inc.

| Annual Construction Contract 2011 | | | | | | KJB Industries | | Barbato | |
|--|----------|--|------|----------|--------------------|----------------|--------------|-----------|--------------|
| Award No. | Item No. | Description | Unit | Quantity | Estimated Quantity | Unit Cost | Total Price | Unit Cost | Total Price |
| 25 | 151-6' | Poured in Place Safety Surface - 6' Critical Fall Ht. | SY | 300-900 | 500 | \$90.00 | \$45,000.00 | \$94.00 | \$47,000.00 |
| | 151-8' | Poured in Place Safety Surface - 8' Critical Fall Ht. | SY | 300-900 | 500 | \$105.00 | \$52,500.00 | \$108.00 | \$54,000.00 |
| | 151-10' | Poured in Place Safety Surface - 10' Critical Fall Ht. | SY | 300-900 | 500 | \$118.00 | \$59,000.00 | \$123.00 | \$61,500.00 |
| Total Bid Comparison Award No. 25 | | | | | | | \$156,500.00 | | \$162,500.00 |

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Supervisor to execute an agreement for the Annual Construction Contract; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize various Town department to secure Town of Riverhead purchase orders from the Purchasing Department using the Annual Construction Contract; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Chris Fetten, P.E., Community Development, Highway

Department, Sewer District and Water District, Purchasing Department, and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio ☒Yes ☐No

Gabrielsen ☒Yes ☐No

Wooten ABSENT

Dunleavy ☒Yes ☐No

Walter ☒Yes ☐No

The Resolution Was ☒ Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution #215

**AWARDS BID FOR ENTRANCE TO CALVERTON ENTERPRISE PARK
RECREATIONAL FACILITY**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Entrance to Calverton Enterprise Park Recreational Facility project on off Route 25, Calverton, New York; and

WHEREAS, nine (9) bids were received, opened and read aloud on the 18th day of March at 11:00 am in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Entrance to Calverton Enterprise Park Recreational Facility project be and is hereby awarded to Corazzini Asphalt, Inc. in the amount of Forty Four Thousand Two Hundred Sixty Six & 50/100 (\$44,266.50); and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Supervisor to execute an agreement for the Entrance to Calverton Enterprise Park Recreational Facility project; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Engineering Department to secure a Town of Riverhead purchase order from the Purchasing Department in the amount of \$44,266.50; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Corazzini Asphalt, Inc., P.O. Box 1281, Cutchogue, NY 11935, Engineering Department, Community Development, Purchasing Department and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio ☒ Yes ☐ No

Gabrielsen ☒ Yes ☐ No

Wooten ABSENT

Dunleavy ☒ Yes ☐ No

Walter ☒ Yes ☐ No

The Resolution Was ☒ Thereupon Duly Declared Adopted

03.24.2011
110216

ADOPTED

TOWN OF RIVERHEAD

Resolution # 216

AWARDS BID FOR IRRIGATION SERVICE AND MAINTENANCE CONTRACT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Irrigation Service and Maintenance Contract, Riverhead, New York; and

WHEREAS, five (5) bids were received, opened and read aloud on the 17th day of March 2011 at 11:00 am in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York; and

WHEREAS, the low bidder, Water Wizard Lawn Sprinklers, Inc. has submitted a letter of bid withdrawal due to a math error.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Irrigation Service and Maintenance Contract be and is hereby awarded to Watercraft Irrigation in the amount of Eight Thousand Five Hundred & 00/100 (\$8,500); and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Supervisor to execute an agreement for the Irrigation Service and Maintenance Contract; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Engineering Department to secure a Town of Riverhead Purchase Order from the Purchasing Department in the amount of \$8,500; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Chris Fetten, P.E., Purchasing Department, and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio ☒ Yes ☐ No

Gabrielsen ☒ Yes ☐ No

Wooten ABSENT

Dunleavy ☒ Yes ☐ No

Walter ☒ Yes ☐ No

The Resolution Was ☒ Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 217

AUTHORIZES CREATION OF PETTY CASH ACCOUNT FOR POLICE ATHLETIC LEAGUE

Councilman Dunleavy offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town of Riverhead Police Athletic League (PAL) is a non-profit organization that provides organized sports programs throughout Suffolk County for children 5-13 years of age and was created with the intent of giving children healthy social and behavioral skills that could reduce their susceptibility to gang involvement, alcohol and drug use and delinquency; and

WHEREAS, the PAL has sponsored numerous organized sports programs including but not limited to, baseball, softball, soccer, and lacrosse for the spring season; and

WHEREAS, the PAL shall seek to retain the services of umpires and referees for the sports programs at a fee consistent with the Umpire/Referee Fee Schedule for Police Athletic League (PAL) Programs set by the Town Board; and

WHEREAS, due to the amount of the fees (i.e. \$30.00 per referee per game for soccer), number of umpires/referees for the different programs, and payment delay due to standard processing requirements to compensate each umpire and/or referee (i.e. vendor questionnaire, vouchers, submission of time records and staff time required to review, log, and process for payment), the Chief of Police has requested that the Town Board authorize the Financial Administrator to establish a PAL petty cash checking account in an amount not to exceed \$1500.00 for payment of vouchers for various PAL program umpires and referees; and

WHEREAS, the Chief of Police has requested that the Town Board authorize him to review, verify and approve vouchers requesting payment for umpire and referee services related to PAL programs and issue payment with the understanding that the Chief of Police shall assume full responsibility for receipt, review and filing of all vouchers and such other information/documentation required by the Financial Administrator such that the monies paid out may be accounted for in the same manner as other town funds; and

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the Financial Administrator to establish a PAL petty cash checking account in an amount not to exceed \$1500.00 for payment of vouchers for various PAL program umpires and referees; and

BE IT RESOLVED , that the Town Board authorizes the Chief of Police to review, verify, and approve vouchers requesting payment for umpire and referee services related to PAL programs and issue payment consistent with the Umpire/Referee Fee Schedule for Police Athletic League (PAL) Programs set by the Town Board from the PAL petty cash checking account subject to filing of all vouchers and such other information/documentation required by the Financial Administrator such that the monies paid out may be accounted for in the same manner as other town funds; and

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to the Chief of Police and the Financial Administrator.

THE VOTE

Giglio ☒Yes ☐No

Gabrielsen ☒Yes ☐No

Wooten ABSENT

Dunleavy ☒Yes ☐No

Walter ☒Yes ☐No

The Resolution Was ☒ Thereupon Duly Declared Adopted

03.24.2011
110218

ADOPTED

TOWN OF RIVERHEAD

Resolution #218

**AUTHORIZATION TO PUBLISH ADVERTISEMENT FOR SNACK VENDORS FOR
THE TOWN OF RIVERHEAD**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, the Town Clerk is authorized to publish and post a notice to bidders for proposals for SNACK VENDORS for THE TOWN OF RIVERHEAD and;

WHEREAS, the Town Clerk is hereby authorized to publish and post the following public notice in the MARCH 31ST, 2011 issue of the News Review and;

NOW THEREFORE BE IT RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio ☒Yes ☐No Gabrielsen ☒Yes ☐No
Wooten ABSENT Dunleavy ☒Yes ☐No
Walter ☒Yes ☐No

The Resolution Was ☒ Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

NOTICE TO BIDDERS

Sealed bids for 2011 SNACK VENDOR SERVICES FOR the Town of Riverhead at each of the following locations: East Creek Marina Concession Stand; Iron Pier Concession Stand; Stotzky Park (Skate Park inclusive) Wading River Beach; Police Officer's Memorial Park ;Reeves Beach; Horton Avenue Pocket Park; 2 Bears Pocket Park; Unity Pocket Park; Grangebél Park and Millbrook Pocket park will be received by the Town Clerk of the Town of Riverhead at Town Hall, 200 Howell Avenue, Riverhead, New York, 11901, until 11:00 a.m. on APRIL 12, 2011.

(Individual or all locations may be bid on.)

Bid packets, including Specifications, may be obtained on the website at www.riverheadli.com or at the Town Clerk's office at Town Hall Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m.

Any and all exceptions to the Specifications must be listed on a separate sheet of paper, bearing the designation "EXCEPTIONS TO THE SPECIFICATIONS" and be attached to the bid form.

The Town Board reserves the right and responsibility to reject any or all bids or to waive any formality if it believes such action to be in the best interest of the Town.

All bids are to be submitted in a sealed envelope bearing the designation BIDS FOR 2011 SNACK VENDOR SERVICES.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

Diane M. Wilhelm, Town Clerk